

ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS

L P C F C O 5 5 C  
(1) (8) (9)

INSPECTION REPORT - SITE INVENTORY NO. 03160033

EPA Region 5 Records Ctr.



261605

COOK

Co. - L.P.C.

Region #

(11) N (18)  
(19)

Date 10 01 82

(20) (25)

CHICAGO

PAXTON II

Letter Sent (Yes or No) Y

(Location)

(Responsible Party)

Samples Taken: Yes ( ) No (X)

Time: From 09:45 A m

Weather SUNNY 80°F

Ground Water ( ) Surface ( ) Other ( )

To 10:15 A m

Photos Taken: Yes ( ) No (X)

Interviewed DAN SMITH

Inspector C M G

Previous Inspection 9/28/82

Previous Correspondence 9/01/82

Site Open: Yes (X) No ( )

OPERATIONAL STATUS:

TYPE OF OPERATION:

AUTHORIZATION:

Operating (X)

Sanitary Landfill (X) Storage ( )

E.P.A. Permit (X)

Temporarily Closed ( )

Random Dump ( ) Salvage ( )

Variance ( )

Closed Not Covered ( )

Other ( ) A.C.D. ( )

21(e) ( )

Closed and Covered ( )

Quantity Received Daily(1-6) 4

Board Order ( )

(30)

Illegal (5) ( )

SITE EVALUATION

Leachate: Pounded on site (X) 32

Flowing on site (X) 33

Seeping (X) 34

Evidence of past flows (X) 35

Observed garbage ( ) refuse ( ) in standing water (X) 36

Flow entering surface water (5) 37

Flow leaving site (1-3) 38

Open Burning: Observed (5) 39

Underground fire (5) 40

Evidence of recent open burning (5) 41

Insufficient fire protection equipment provided (2) 42

Daily Cover: Not provided on previously deposited refuse (5) 43

Not provided on previous operating day (4) 44

Inadequate depth over entire area (3) 45

Inadequate depth over only a portion of area (1-2) 46

Intermediate Cover: Inadequate depth in portion(s) ( ) or entire ( ) required areas(1-3) 47

Final Cover: Inadequate depth in some areas (1-3) 48

Inadequate depth over entire area 60 days after area closure (4) 49

None 60 days after area closure (5) 50

Unloading not supervised (3) 51

Refuse not deposited at toe of slope ( )

Inadequate spreading and compacting ( )

Insufficient operable equipment on site as required ( ) (2 ea. 2-8) 52

Operational roads unsatisfactory ( )

Blowing litter ( ), dust nuisance observed ( ), Odor detected ( ) (1 ea. 1-3) 53

Permit ( ) Board Order ( ) Violation noted (2 ea. 2-4) 54

Liquids ( ) Solids ( ) not permitted (5) 55

Inadequate site restriction ( ) Site concealment ( ) (2 ea. 2-4) 56

Inadequate: Shelter ( ) Sanitary Facilities ( ) Emergency Communications ( ) (1 ea. 1-3) 57

Scavenging by: Operator ( ) Others ( ) observed (1-3) 58

Salvaging Observed ( ): Improperly conducted in: Location ( ) Operation ( ) Storage ( ) (1-3) 59

Evidence of vectors observed ( ) (1-3) 60

Animal feeding observed ( ) (1-3) 61

General Compliance (X)

Improvement Needed ( )

Improvement Observed ( )

Signature of operator does not necessarily imply agreement with the above noted observations.

Signature

Owner/Operator



ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS  
INTER-OFFICE CORRESPONDENCE

NOV -16 1982  
E.P.A.  
ST.

DATE: 10/1/82

MEMO TO: File

FROM: CHARLES GEBIEN

SUBJECT: COOK COUNTY - D.L.P.C. Inspection 03160033  
CHICAGO / PALTON II

GENERAL REMARKS: DAN SMITH PRESENT DURING INSPECTION. FILLING  
IS ON GOING IN TRENCH B1 TOWARDS SOUTH AND/OR  
B TRENCH. AFTER LIFT IS COMPLETED IN ABOUT 2 WEEKS,  
FILLING WILL PROGRESS FROM SOUTH TO NORTH, STARTING  
IN B AND ENDING IN B2 TRENCH. THIS WILL BE THE  
LAST LIFT IN THE B SECTION. WORK WILL THEN BEGIN  
INTERVIEW: IN THE O,P,Q SECTION. O-TRENCH NOW HAS OP-PERMIT,  
P-TRENCH OP-PERMIT NOW IN DECISION PROCESS, Q TRENCH  
DEVELOPMENT IS NEARLY COMPLETE, WILL SOON APPLY  
FOR Q-TRENCH OP-PERMIT.

DIAGRAM: SMITH HAS BROUGHT APPROX 75 LOADS  
OF FINAL COVER MATERIAL TO THE A2, A1, A, AND  
X, Y, Z TRENCH AREAS. THIS MATERIAL WILL SOON  
BE SPREAD FOR FINAL COVER. DAILY COVER LPC-19

FOR B<sub>2</sub>, B<sub>1</sub>, B TRENCHES IS STORED ON WESTERN PORTION OF  
SITE. DAILY COVER FOR ANTICIPATED OPERATION OF O,P,Q TRENCHES  
IS BEING STORED ON TOP OF TRENCHES R,S,T

COOK COUNTY - LFC 03160033

CHICAGO/PAXTON#2

DATE: 10/1/82

TIME: 9:45A-10:15A

CHARLES GEBIEN

↑  
N

Trenches  
B2  
B1  
O  
↓

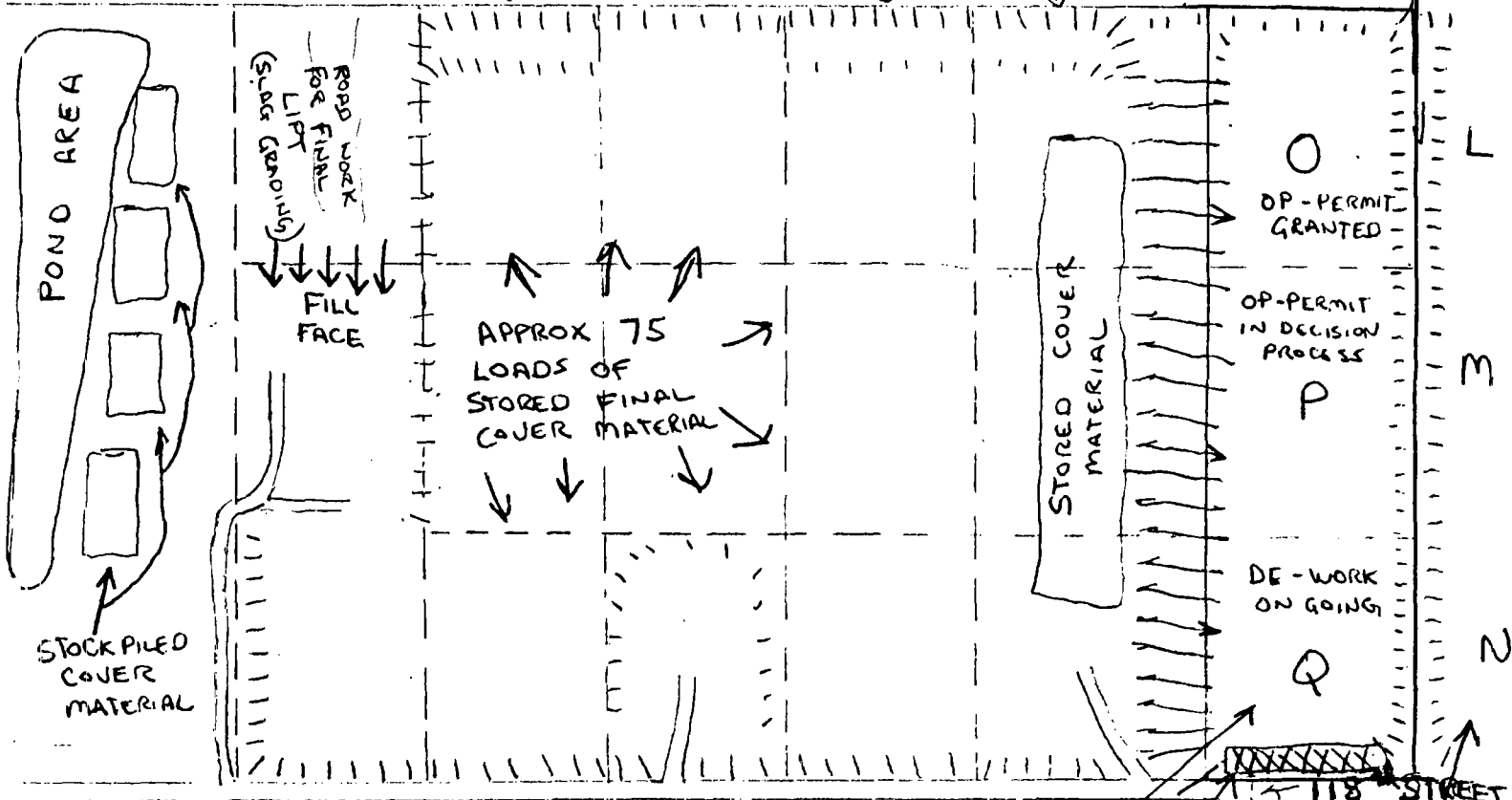
Trenches  
A2  
A1  
A  
↓

Trenches  
X  
Y  
Z  
↓

Trenches  
U  
V  
W  
↓

Trenches  
P  
Q  
S  
↓

← 116<sup>th</sup> Street



←  
TO STONEY ISLAND AVE.

NOV -15 1982

CHICAGO/PAXTON#2

(NOT TO SCALE)